

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2009-10 – Budget Release Order for Rs.30,00,00,000/- under Plan to the Director Medical Education, A.P., Hyderabad from the B.E.2009-10 – Released - Orders – Issued.

**FINANCE (EXPR.HM&FW-I) DEPARTMENT**

G.O.Rt.No.4398

Dated: 15.12.2009

Read the following:-

1. G.O.Ms.No.59, Fin. (BG) Dept., dated 30.3.2001.
2. G.O.Ms.No.237, Finance (BG.I) Department, dated 10.09.2009.
3. G.O.Ms.No.250, Finance (BG.I) Department, dated 12.10.2009.
4. G.O.Rt.No.4297, Finance(Expr.M&H.I) Department, dated 04.12.2009
5. HM&FW Dept's U.O.No.3814/Prl.Secy/Peshi/2009, dated 02.12.2009.

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**ORDER:**

In pursuance of the orders issued in the references read above, the Director of Medical Education, A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.30,00,00,000 ( Rupees Thirty Crores only) from the B.E. provision 2009-10 towards making payment for Cochlear Implantation cases under Rajiv Aarogyasri Health Care Trust in 5 phases towards 1<sup>st</sup> Installment under the following schemes:

**PLAN**

Sl. No.	Name of the Scheme	Head of Account	B.E. 2009-10	Reappropriated/ Additional Amount	Total Provision (2009-10) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	R e m a r k s
1	2	3	4	5	6	7	8	9	10	11	12
1	Aarogyasri Health Care Trust	2210-01-001-11-SH(09)-310/312 – OGIA	714,10,00,000	0	714,10,00,000	480,12,64,673	23,16,00,000	210,81,35,327	GIA Bill	Concerned DDOs	
2	SCP Aarogyasri Health Care Trust	2210-01-789-11-SH(09)-310/312 – OGIA	149,85,00,000	0	149,85,00,000	98,95,12,647	4,86,00,000	46,03,87,353	GIA Bill	Concerned DDOs	
3	TSP Aarogyasri Health Care Trust	2210-01-796-11-SH(09)-310/312 – OGIA	61,05,00,000	0	61,05,00,000	40,31,33,707	1,98,00,000	18,75,66,293	GIA Bill	Concerned DDOs	
	<b>Total</b>		<b>925,00,00,000</b>		<b>925,00,00,000</b>	<b>619,39,11,027</b>	<b>30,00,00,000</b>	<b>275,60,88,973</b>			

2. The Director of Medical Education is permitted to present the bill to the Pay and Accounts Officer, Hyderabad, with a request to issue the cheque for the above said amount in favour of Aarogyasri Health Care Trust.

3. The HM&FW Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHAMSHER SINGH RAWAT,  
SECRETARY TO GOVERNMENT (FP)**

To

The HM&FW Department.  
The DTA. A.P., Hyderabad.

The PAO, A.P., Hyderabad.

Copy to:

The Director of Medical Education, AP., Hyderabad.

The MD, APHMHIDC, Hyderabad.

The A.G., (A&E), A.P., Hyderabad.

The Jt.Secretary to Govt., Fin. (TFR-I) Dept.

The Finance (TFR-II) Dept.

The Budget Computer Section.

Copy to S.F./S.Cs.

//FORWARDED:: BY ORDER//

SECTION OFFICER